

**CITY OF EL PASO, TEXAS**  
**DEPARTMENT HEAD'S SUMMARY REQUEST FOR COUNCIL ACTION (RCA)**

**DEPARTMENT:** Financial Services

**AGENDA DATE:** 11-1-05

**CONTACT PERSON/PHONE:** Byron Johnson, Deputy Director of Financial Services, Ext. 4313

**DISTRICT (S) AFFECTED:** 8

**SUBJECT:**

Approve Change Order No. 17 (Scope Change) to Byrne/Arrow Joint Venture for Contract No. 2004-015, Plaza Theatre Restoration & Expansion project, 125 Pioneer Plaza, for an increased amount of \$946,922.00.

**BACKGROUND / DISCUSSION:**

Executed Request for Contract Change Order, Change Order # 17 Summary, Contractor's Cost Proposal, and Architect's recommendation.

**PRIOR COUNCIL ACTION:**

Has the Council previously considered this item or a closely related one? If so, when?

N/A

**AMOUNT AND SOURCE OF FUNDING:**

\$946,922, El Paso Community Foundation: 31255001-PPW0310-27697-508027.

**BOARD / COMMISSION ACTION:**

N/A

\*\*\*\*\* **REQUIRED AUTHORIZATION** \*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**OTHER:** \_\_\_\_\_

(Example: if RCA is initiated by Financial Services, client department should sign also)

*Information copy to appropriate Deputy City Manager*

**APPROVED FOR AGENDA:**

**CITY MANAGER:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

DATE: October 24, 2005  
TO: Municipal Clerk  
FROM: Byron E. Johnson, C.P.M.  
Deputy Director of Financial Services X 4313  
THRU: Rachel Johnson  
Clerk Typist II X 4162

Please place the following item on the **REGULAR** agenda for the Council Meeting of **NOVEMBER 1, 2005.**

Item should read as follows:

Approve Change Order No. 17 (Scope Change) to Byrne/Arrow Joint Venture for Contract No. 2004-015, Plaza Theatre Restoration & Expansion project for an increased amount of \$946,922.00. This Change Order will increase contract time by Thirty (30) consecutive calendar days. The revised completion date for this project through this change order is January 01, 2006.

The purpose of this change order is to perform upgrades and improvements to the Philanthropy Theatre in the amount of \$930,276.00 and Donor Plates for seating both in the Plaza and the Philanthropy Theatre in the amount of \$16,646.00. Theses changes will be funded solely by El Paso Community Foundation: 31255001-PPW0310-27697-508027.

Funding Source: 31255001-PPW0310-27697-508027

Location: 125 Pioneer Plaza  
District: 8

Contact person: Byron Johnson, C.P.M., Deputy Director of Financial Services at (915) 541-4313

\*\*\*\*\*

AGENDA FOR: **NOVEMBER 1, 2005**

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\*\*\*\*\*  
AGENDA FOR: **NOVEMBER 1, 2005**  
\*\*\*\*\*

**CITY OF EL PASO FINANCIAL SERVICES DEPARTMENT  
CONTRACT CHANGE ORDER**

<b>DATE:</b> 10/24/2005	<b>CHANGE ORDER NO.:</b> 17
<b>PROJECT:</b> PLAZA THEATRE RESTORATION & EXPANSION	<input checked="" type="checkbox"/> <b>SCOPE CHANGE</b> <input type="checkbox"/> <b>CONSTRUCTION CHANGE</b>
<b>TO (Contractor):</b> BYRNE/ARROW, A JOINT VENTURE	<b>CONTRACT NO:</b> 2004-015
	<b>DEPT. ID#:</b> 31255001
	<b>PROJ/GRANT/USER:</b> PPW0310
	<b>FUND:</b> 27697
	<b>ACCOUNT:</b> 508027
	<b>PO NO. :</b> 2004007936

You are directed to make the following changes to this Contract:

1. Up grades and improvements to Philanthropy Theatre. \$930,276.00
2. Add donor plates to seating in both the Plaza and Philanthropy Theatre. \$16,664.00
3. Adds 30 days to contract time, which will affect only the Philanthropy Theatre. Revised completion date January 1, 2006.

**CHANGE ORDER AMOUNT :        946,922.00**

Original Contract Sum	24,889,898.00
Net Change by previous Change Orders	852,655.00
Contract Sum prior to this Change Order	25,742,553.00
Contract Sum will be        (increased)	By this Change Order        946,922.00
New Contract Sum, including this Change Order	26,689,475.00
Total Net Value of Change Orders To Date	1,799,577.00

Contract Time will be        (increased)                      **BY ( 30 ) DAYS\***

\* Subject to the terms of the Contract, GENERAL CONDITIONS, SECTION 2.5

Net Change Order Percentage (Not to exceed 25%)                      7.23%

CONTRACTOR	PROGRAM MANAGER	CITY OF EL PASO
BYRNE/ARROW, A JOINT VENTURE	ECM INTERNATIONAL	
By: _____	Reviewed and Recommended: By: _____	CITY COUNCIL ACTION REQUIRED:  [ ] No            [X] Yes
Type or Print Name _____	Type or Print Name _____	Date Approved _____
Date _____	Date _____	
ARCHITECT / ENGINEER	COEP USER DEPARTMENT	
MARTINEZ & JOHNSON ARCHITECTURE	BUILDING & PLANNING SERVICES	
By: _____	By: _____	By: _____
Type or Print Name _____	Type or Print Name _____	Rick Conner City Engineer
Date _____	Date _____	Date _____

## REQUEST FOR CHANGE ORDER

**TO:** City of El Paso Contract Compliance

**FROM:** Rick Mojica  
ECM International  
City of El Paso's Project Management Company

**DATE:** 10/16/2005

**RE:** Project: The Plaza Theatre Restoration  
Bid No: 2004-0015

**Change Order No:** 17

*Please Indicate Type:* Construction \_\_\_\_\_ Scope   X  

**Change In Contract Time:**   30   **Days** (Philanthropy Theatre only)

**Change Order Amount:**  \$946,922.00  This Change order was Voided

*Please indicate Action to PO:* Increase:   X   Decrease: \_\_\_\_\_

### Problem:

- Item 1 The El Paso Community Foundations requested upgrades to the Philanthropy Theatre
- Item 2 The El Paso Community Foundations requested donar names plates to the seats on the Plaza and Philanthropy Theatres.

### Justification:

- Item 1 The Architect has directed the Contractor to make the following Changes to The Center Annex Building Revisions as per ESK-66.00, ESK-66.00A, ESK-66.01, ESK-66.02 dated 06/23/05, and light fixture data.
- Item 2 The Architect has directed the Contractor to install Armrest Donor Plates on all chairs in both the Historic Plaza and Philanthropy Theatres as per email from Eric Pearson dated 08/12/05. { CCD-42 }

### Solution:

- |              |  |                      |        |
|--------------|--|----------------------|--------|
| Item 1       | The Contractor has included the cost in PC-112. The Contractor has also included a credit of \$ 400,000 that included in PC-84R as per C.O. No.9 | \$ 930,276.00        | PC-112 |
| Item 2       | The Contractor has included the cost of the Donor Plates and the Installation  | \$ 16,646.00         | PC-115 |
| <b>Total</b> |  | <b>\$ 946,922.00</b> |        |

RECEIVED

OCT 24 2005

CITY OF EL PASO  
CONSTRUCTION BIDDING

# BYRNE ARROW

## JOINT VENTURE

Plaza Theatre  
P.O. Box 1571  
El Paso, TX 79948  
Ph: 915-838-7814  
Fx: 915-838-7829

September 19, 2005

ECM International  
414 Executive Center Blvd., Suite 200  
El Paso, Texas 79902  
ATTN: Davis Holt

Re: Plaza Theatre  
Byrne-Arrow Proposal No. 112

Subject: Philanthropy Theatre

Dear Mr. Holt:

We are submitting herewith for your review and approval our proposal for the above referenced work order. Please refer to the attached cost estimate and subcontractor proposal backup for additional information and scope.

**TOTAL** **\$930,276.00**

Clarifications:

- 1) The cost for this work is based on normal working hours.
- 2) Credit included for PC 84R in the amount of \$400,000.00 per Change Order No. 9
- 3) This work will add 30 days to the project schedule and will extend the duration of the General Conditions accordingly.

The cost of this change is an increase in the scope of work, and will require a change order to the contract in the amount as noted. Attached is back up for changes with supporting information. The Contractor shall perform the Work in accordance with the Contract Documents. Please review this proposal and indicate your concurrence with the changes indicated herein by issuing and returning one (1) fully executed original change order.

Sincerely,  
Byrne-Arrow

  
Steve Gatto  
Sr. Project Manager

Encl.

RECEIVED

OCT 24 2005

CITY OF EL PASO  
CONSTRUCTION BIDDING

BA PCNO. 112  
Estimate of Costs

Date: September 18, 2005

Documents:		AC-1.0, AC-1.1, AC-2.0, AC-2.1, AC-3.0, AC-3.1, AC-4.0, AC-5.0, TR-4.01, EA104a, EA104b, E-7.06A, E7.07A, and E7.08A							Arch Ref No.:	
Description:		Philanthropy Theatre								
Cost Code	Description	QTY	UM	Matl + Equip		Labor		Purchase Order	Subcontract	
				UP	Material \$	UP	Labor \$			
	Metal Studs, Gypsum Board Walls and Ceilings, Acoustical Ceilings, GFRG, Painting, and Vinyl Wallcovering - Diversified Interiors	1	LS		0		0		674,298	
	Misc. Metals - Steel Specialties and CN Construction	1	LS		4130		0		1,500	
	Fountains - Waters Design Group/Diversified Interiors	1	LS		0		0		11,826	
	Silk Wall Covering - material Only - Waters Design Group/Diversified Interiors	1	LS				0		3,144	
	Ceiling Panels - Waters Design Group/Diversified Interiors	1	LS		0		0		27,838	
	Fabric - Includes Curtains and Swags - Waters Design Group/Diversified Interiors	1	LS		0		0		41,012	
	Wrought Iron - Waters Design Group/Diversified Interiors	1	LS		0		0		22,476	
	Stained Glass Transoms: Waters Design Group/Diversified Interiors	1	LS		0		0		5,399	
	Doors - Waters Design Group/Diversified Interiors	1	LS		0		0		25,604	
	Door Hardware - Waters Design Group/Diversified Interiors	1	LS		0		0		2,947	
	Entry Tile - MATERIAL ONLY - Waters Design Group/Diversified Interiors	1	LS		0		0		11,241	
	Painting of Decorative Plaster Molding - Waters Design Group/Diversified Interiors	1	LS		0		0		22,983	
	Marble - Waters Design Group/Diversified Interiors	1	LS		0		0		8,694	
	Millwork - Other than doors - Heron Millwork	1	LS		0		0		8,919	
	Wood flooring at stage - Long Flooring	1	LS		0		0		27,000	
	Inclined Wheel Chair Lift - ThyssenKrupp	1	LS		0		0		17,985	
	Fixed Audience Seating - Irwin Seating	1	LS		0		0		40,736	
	Carpet and VCT Flooring - Floor Subs	1	LS		0		0		17,150	
	Historical Matched Stylized Exit Signs - BA Plug	4	EA	1000	4000		0			
	Stage Rigging - Texas Scenic	1	LS		0		0		30,880	
	Motorized Curtain Tracks - Texas Scenic	1	LS		0		0		20,235	
	LD Systems - \$33,600 Already Included In Their Subcontract	1	LS		0		0		35,275	
	Electrical/Lighting/Fire Alarm - Garick (Including \$102,000 In Stage Lighting Breakout Item Already Included In Their Subcontract)	1	LS		0		0		304,520	
	CCD 31R Light Fixture Revisions - Garick	1	LS		0		0		7,073	
	SUBTOTAL				\$ 8,130		\$ -	\$ -	\$ 1,368,736	
	Material Sales Tax .....				\$ -					
	Byrne-Arrow Labor .....				\$ -					
	Byrne-Arrow Labor Burden (40%) .....				\$ -					
	Purchase Order Sub Total .....				\$ -					
	Extended General Conditions .....				\$ 64,436					
	Subcontract Work Total .....				\$ 1,368,736					
	SUBTOTAL - L + M + PO + S				\$ 1,441,302					
	Byrne-Arrow Overhead and Profit - 15%				\$ 216,195					
	Total Cost				\$ 1,657,497					
	Less Change Order No. 9 for PC No. 84				\$ (400,000)					
	Less Breakout Items Included in Current Contract				\$ (327,221)					
	TOTAL This Estimate				\$ 930,276					

# STEEL SPECIALTIES, INC.


701 Pendale  
El Paso, TX 79907  
Phone (915) 590-2337  
Fax (915) 590-3504

RECEIVED




MAY 26 2005

THOS. S. BYRNE, INC.


TO: BYRNE ARROW  
ATTN: MIKE HEDGES  
FROM: JUAN GONZALEZ  
DATE: APRIL 11, 2005  
RE: PLAZA THEATER  
(EXTRA)

5/26/05 

PLEASE NOTE AN ADD AT CASTLE THEATER PER REQUEST 217 DRAWINGS AC-1, AC-1.1, AC-2.0, AC2.1, AC3.0, AC3.1, AC4.0, AND AC5.0

- ~~1. WROUGHT IRON AT BALCONY (PRIMED STEEL)~~ 780<sup>00</sup> 
- ~~2. WROUGHT IRON RAIL AT EAST, NORTH AND SOUTH ELEVATIONS (PRIMED STEEL)~~ 1200<sup>00</sup> 
- ~~3. METAL SCREEN WINDOWS EAST AND SOUTH ELEVATIONS (PRIMED STEEL)~~ 8300<sup>00</sup> 
- 4. PIPE RAIL AND STEPS (PRIMED STEEL)
- ~~5. BRACKETS AT DONORS COUNTER (PRIMED STEEL)~~ 150<sup>00</sup>
- 6. REMOVABLE RAIL AT STAGE (PRIMED STEEL)
- 7. SUPPORTS AT LIGHT RAIL (PRIMED STEEL)

LOT: \$ 14,560.00

PULLOUTS AS PER FAX FROM STEVE GATTO DATED 5/24/05 

\$4,130.00

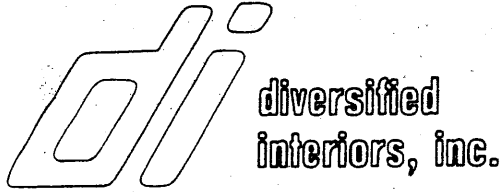
## EXCLUSIONS

- 1. ERECTION
- 2. FIELD DIMENSIONS
- 3. SALES TAX
- 4. FINISH PAINT
- 5. LIGHT GAGE ITEMS
- 6. CURTAIN TRACKS



**Waters Design Group-Children's Theater**  
**8/15/2005**

<u>Item</u>	<u>Extension</u>
Carpet	\$ -
Fountains	11,826.14
Silk Wallcovering	3,143.69
Ceiling Panels	27,838.40
Fabric	41,012.04
Wrought Iron	22,476.06
Stained Glass Transoms	5,399.25
Doors	25,603.68
Door Hardware	2,947.34
Entry Tile	11,241.25
Chandelier	-
Painting of Decorative Plaster Molding	22,982.75
<u>Marble</u>	<u>8,694.00</u>
Total	\$ 183,164.58



4750 Ripley • El Paso, Texas 79922  
P.O. Box 220307 • El Paso, Texas 79913

# LETTER OF TRANSMITTAL

R 5/26/05

DATE 4/13/05	JOB NO.
ATTENTION	
RE:	
CASTLE THEATRE	

TO

BYRNE ARROW

## GENTLEMEN:

WE ARE SENDING YOU ☐ Attached ☐ Under separate cover via \_\_\_\_\_ the following items:  
☐ Technical data ☐ Certifications ☐ Samples  
☐ Shop drawings ☐ \_\_\_\_\_

## MATERIAL SUBMITTED:

PRICING AS DISCUSSED - 683,479 R 5/26 674298

\* DI ANTICIPATES Add of 60 DAYS to our Schedule

\* ~~STONE LEGENDS~~ REQUIRES A 50% ~~Deposit~~ with P.O.  
Prior to starting work. ± 60,000

Ed Anderson  
SIGNED

☐ Approved as submitted

☐ Approved as noted

☐ Returned for corrections

Remarks \_\_\_\_\_

DATE

SIGNED

# Bid Summary

## Castle Theatre

Bid No. 494

Selected Sections: 9250 Drywall, 9900 Painting, 9500 Acoustical Ceilings, 9950 Wall Covering, 9210 Gypsum Plaster, 10300 GFRG

Selected Typical Areas:

Selected Areas: annex, tower, existing

Estimator:

Job Class:

Wage Type: Union

Job Status: Pending

Bid Date/Time: 12/2/2003 12:00:00 PM

Plans Date: 12/2/2003

### 9210 Gypsum Plaster

Others	Quantity	Unit Pricing			Total Price	Man Days
		Others	Lab.	Total		
V stucco	2,000.00 SF	2.53	7.89	10.42	20,838.00	50.00
Others & Labor Total:					20,838.00	50.00
9210 Gypsum Plaster Total:					20,838.00	50.00

### 9250 Drywall

No.	Condition	Height	Quantity	Unit Pricing			Total Price	Man Days
				Mat.	Lab.	Total		
1	12	16' 0"	170.00 LF	28.93	54.85	83.78 / LF	14,241.77	31.49
2	1	16' 0"	141.00 LF	22.83	48.89	71.72 / LF	10,112.65	23.44
3	1E	16' 0"	30.00 LF	12.18	23.46	35.64 / LF	1,069.19	2.40
4	Stage Framing	2' 0"	624.00 LF	10.10	9.41	19.51 / LF	12,173.77	18.73
5	Riser Framing	3' 0"	1,100.00 LF	12.49	9.84	22.34 / LF	24,570.55	34.53
6	Furr Downs	3' 0"	1,964.00 LF	3.54	21.95	25.49 / LF	50,057.10	137.48
7	Gyp clgs		3,600.00 SF	1.40	2.69	4.09 / SF	14,710.41	30.86
Material & Labor Total:							126,935.44	278.93
9250 Drywall Total:							126,935.44	278.93

### 9500 Acoustical Ceilings

No.	Condition	Height	Quantity	Unit Pricing			Total Price	Man Days
				Mat.	Lab.	Total		
8	AC		492.00 SF	3.31	0.88	4.19 / SF	2,061.19	1.38
Material & Labor Total:							2,061.19	1.38
9500 Acoustical Ceilings Total:							2,061.19	1.38

### 9900 Painting

Subcontractor

RG PAINT

Cost Code

SUBCONTR

Total Price

98,000.00

Delete vuc walls 80yds @ 60 (4800)

Subcontractor Total: 98,000.00

9900 Painting Total: ~~98,000.00~~ 0.00

### 9950 Wall Covering

Others	Quantity	Unit Pricing			Total Price	Man Days
		Others	Lab.	Total		
coffered clg vinyl	1,050.00 SF	3.30	6.30	9.60	10,080.00	393.75
Others & Labor Total:					10,080.00	393.75
9950 Wall Covering Total:					<del>10,080.00</del> 6930	393.75

Delete mtl & clg 3" (3150)

### 10300 GFRG

Others	Quantity	Unit Pricing			Total Price	Man Days
		Others	Lab.	Total		
blocking	2,000.00 LF	1.00	1.50	2.50	4,992.00	13.97
finishing gfrg	1.00 LS	12,000.00	14,300.00	26,300.00	26,300.00	1,625.00
gfrg	100.00 LS	1,350.00	1,496.00	2,846.00	284,600.00	698.32
stocking/handling	1.00 LS	0.00	17,952.00	17,952.00	17,952.00	83.80
Others & Labor Total:					333,844.00	2,421.09

# Bid Summary

Castle Theatre

Bid No. 494

10300 GFRG Total: 333,844.00 2,421.09

Grand Total: ~~\$594,758.64~~ 3,145.15

583808

+10

59175

58380

+5

32546

32110

---

683479

674298

2 5/26

# LONG FLOORING

5104 ave T  
LUBBOCK, TEXAS 79412  
210 602 8484 OFF  
806 765 0757 FAX

07/28/2005

**Ref Project:** Plaza Theater Renovations/ City of El Paso  
**Ref Section:** 09642 castle theatre, events center/ 09640 stagehouse floor

I am bidding on the above ref. project using Action and or Connor as the flooring manuf.

**Castle theater (Performance Platform 267):** includes labor and material to supply and install the following: 6 mil poly, factory supplied subfloor panels with 7/16" pad on the bottom layer, 25/32 x 1 1/2" x 2<sup>nd</sup> grade, edge grain, treated, maple flooring, sanding, sealer, finishes and vent cove base applied. 2 MB<sup>n</sup>

*Exclusions: no slab prep, no metal transitions*

**PRICE: \$27,000**

~~**Childrens theater (events center 264):** includes labor and materials to furnish and install the following: same scope as above~~

~~*Exclusions: no slab prep, no metal transitions*~~

~~**PRICE: \$26,000**~~

~~**Stage House (135):** includes labor and materials to furnish and install the following: 6 mil poly, 1 x 3 treated sleepers, 15# felt layer over 1/2" cdx subfloor, 33/32" x 1 1/2" x 2<sup>nd</sup> grade, treated, edge grain maple top flooring, sanding, sealer, finishes and vent cove base applied. This price also includes the basement area (organ storage 347) delineated on plans.~~

~~*Exclusions: no treads or risers, no metal transitions on side, no slab prep*~~

~~**PRICE: \$62,500**~~

Acknowledge 0 addn  
Dave Long/Long Flooring



**Proposal for the Castle Theater Addition**

April 15, 2005

TO: Thomas S. Byrne, Ltd. /Arrow Building Corp.

ATTN: Michael Hedges

PROJECT: Plaza Theater, City of El Paso

SCOPE: Additions to the Children's Theater. Price includes:

- Curved veneer paneling and solid wood trim at the stage front
- 49 light cove boxes with  $\frac{3}{4}$  round trim continuous throughout the beam
- Plywood support for stone tops in donors room and balconies
- ~~4 wooden door frames and trim~~ BY OTHERS

Fab Labor	\$	1,763.65	
Install labor		\$3,870.00	
Equipment		\$300.00	
Material		\$1,788.57	
Subtotal		\$7,722.22	
Overhead		\$772.22	10%
Total		\$8,494.44	
Profit		\$424.72	5%
Grand total		\$8,919.16	

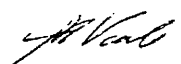
## EXCLUSIONS:

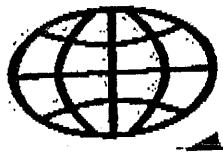
- Sales tax
- Wood flooring
- Window frames, window sills
- Base board
- Stone countertops
- 6400 Interior Woodwork Clean and Restoration
- 6130 Heavy Timber Construction (Roof Trusses)
- Rough Carpentry
- Brackets
- Electrical and plumbing fixtures.
- Paint or Stain
- Handrail
- 6430 Wood Stripping
- 6610 Glass Fiber Reinforced Gypsum (GRFG)

## CONDITIONS:

- Heron is to be paid for production and stored materials within 30 days after invoice.
- Proposal is good for 45 days.
- Texas HUB Certificate/VIN Number: 17427138478000

Do not hesitate to call me if you have any questions regarding this proposal.

  
J. Rick Varela4585 Ripley Building  
El Paso, TX 79922  
Email: heronmil@swbell.netPhone: 915-760-6555  
Fax: 915-760-6566



# FLOOR SUBS

1057 EAST SIDE RD / EL PASO, TX 79915 Phone (915) 774-0723 Fax (915) 774-4283

## Change Order Request

**PROJET:** Plaza Theater - Children Theater

**Date:** 4/13/2005

**SCOPE OF WORK:** Furnish and install carpet, cushion pad, adhesive, supervision equipment, VCT, vinyl base, & stone as specified.

**TOTAL THIS CHANGE:** 17,150.00

\* Exclusion: Bond cost, major floor preparation, & waxing.

Floor Subs  
Aaron Carrano

## Steve Gatto

From: Mike Hedges [mhedges@tsbyrne.com]  
Sent: Wednesday, September 07, 2005 3:41 PM  
To: 'Steve Gatto'  
Subject: FW: Plaza anex

-----Original Message-----

From: Paul Aneshansel [mailto:P.Aneshansel@texasscenic.com]  
Sent: Wednesday, September 07, 2005 3:38 PM  
To: Mike Hedges  
Subject: FW: Plaza anex

Mike, Here is the track pricing please let me know what you have found out about the Drapes Thanks  
Paul

Silent Gliss 5300 strait

Philanthropy Theatre Straight Track and Motor Combined

Description	Quan	Price
-------------	------	-------

Extended Price		
SG-5300	4 @ 15'	\$2824.00

\$ 11,296.00

SG-5300	1 @ 8'	\$2120.00
---------	--------	-----------

\$ 2,120.00

3 days expenses for Silent Gliss Supervisor

1,630.00

Localize control Panel

\$ 2,500.00

Labor 3 days 4 men

\$ 3,456.00

Engineering

\$ 300.00

Labor Burden 32%

\$ 1,200.00

Room ,Board ,Truck

\$ 900.00

TSC 15%

\$ 3,906.00

Total

\$ 29,947.00

Triple E Three Way

Philanthropy Theatre Straight Track and Motor combined

Description	Quan	Price
-------------	------	-------

Extended Price		
Three Way	4 @ 15'	\$1980.00

7,920.00

Three Way	1 @ 8'	\$1450.00
-----------	--------	-----------

\$ 1,450.00

Localize control Panel

\$ 2,500.00

Engineering

\$ 200.00

Labor 3 days 4 men



\$ 3,456.00  
Labor Burden 32%  
\$ 1,170.00  
Room ,Board ,Truck  
\$ 900.00  
TSC 15%  
\$ 2,639.00  
Total  
\$20,235.00

This price dose not include any fabric or sewing time.  
All conduit wire , disconects and terminations by others.

Paul Aneshansel  
Project Manager  
Texas Scenic Company  
(210)684-0091  
(210)684-4557 Fax



Dear Michael,

We are pleased to provide you with pricing on the following:

2092 Irwin 297COM – Custom Rialto back, Maple veneer outer back panel with exposed fasteners, 2" poly foam on face of back upholstered with Grade D Sherpa Shire Fabric. #7 Loge seat with a 4" foam cushion in a die formed steel seat pan, upholstered in Grade D Sherpa Shire Fabric, scrolled maple center and aisle armrests, Irwin standard number plate embossed on the front of the seat pan and letter plate recessed in the aisle armrest, #73 End Standards. A floor mounted aisle standard, fabricated of steel with floor to armrest decorator panel. No aisle lights and Non-union installation.

**Total Price** **\$ 40, 735.93**  
FOB El Paso, TX. Taxes and bonds not included.

Please note that as we have not received any specifications, all additional accessories not noted above will need to be treated as a change order to the project. Below are some unit prices for your reference:

**\*\*\*ADD \$16.40/Chair on a movable base**  
**\*\*\*ADD \$18.04/Transfer Arm ADA Standard**  
**\*\*\*ADD \$163.50/Removable or Swing Away ADA Standard**  
**\*\*\*ADD \$15.97/Chair for concealed back**

Should you have any questions, please do not hesitate to contact me.

Thank you,

Laura Gobbato  
CC: Paul Winter

# ThyssenKrupp Elevator

August 3, 2005

Attn: Michael Hedges

RE: Plaza Theatre

RECEIVED

AUG 03 2005

THOS. S. BYRNE, INC.



On behalf of ThyssenKrupp Elevator, I am pleased to quote SEVENTEEN THOUSAND NINE HUNDRED EIGHTY FIVE DOLLARS & NO/100 (\$17,985.00), sales tax excluded, bond not included, to furnish and install One (1) Vertical Platform Lift for the above referenced project. This quote is valid for thirty (30) days.

## SCHEDULE OF EQUIPMENT

TYPE OF EQUIPMENT:	One (1) Access Industries Carrier-Lift Model 92 Vertical Platform Lift
RATED LOAD:	450 pounds
TRAVEL SPEED:	With rated load: 9-12 feet per minute
TRAVEL DISTANCE:	1'10"
NUMBER OF STOPS:	Straight travel
PLATFORM SIZE:	28" x 35"
PLATFORM CONFIGURATION:	Straight through
DRIVE SYSTEM:	AC powered ball-screw drive; ½ hp, 120V, 60Hz instant reversing motor
MAIN POWER SUPPLY:	Electrical contractor shall provide 115 VAC, single phase, 20 amp, 60 Hz power circuit.
CALL/SEND CONTROLS:	Constant pressure, low voltage controls; paddle with key operation and emergency stop with alarm.
FINISHES:	Components shall be prepared with alkaline detergent wash, clear water rinse, iron phosphate coating, clear water rinse and finished with electro-statically applied and baked thermostatic powder coat finish for indoor or outdoor use. Standard color is Ivory.
WARRANTY:	One (1) year on the Porch-Lift vertical platform lift's drive system and one (1) year for all other components. Twelve (12) months preventative maintenance service is included.
CLARIFICATIONS:	Vertical platform lifts quoted to meet the general intent of code compliance and conform to specifications according to rule ASME A18.1 Site preparation by others/ owners. State inspection is included.

Please be advised of the following approximate lead times associated with this project:

Preparation of shop drawings for review and approval:	3-4 weeks (After receipt of building drawings & notice to proceed)
Fabrication: (After receipt of all approvals)	4-6 weeks
Delivery of equipment:	1 week
Installation of wheel chair lift system:	1 week
(After verification that stairs are ready and electrical power is available and of correct characteristics)	

WORK NOT INCLUDED – NEW INSTALLATIONS & EXISTING BUILDINGS, WHERE APPLICABLE, APPLIES TO THIS QUOTE

ThyssenKrupp Elevator can proceed with preparation of shop drawings for review and approval with receipt of one set of plans and a letter of intent showing amount of anticipated contract award or subcontract agreement. We will require receipt of the executed subcontract agreement prior to release of elevator equipment for fabrication. Thank you for the opportunity to bid this project. Should you have any further questions, please do not hesitate to contact me at (915) 593-9900.

Respectfully submitted,  
THYSSENKRUPP ELEVATOR

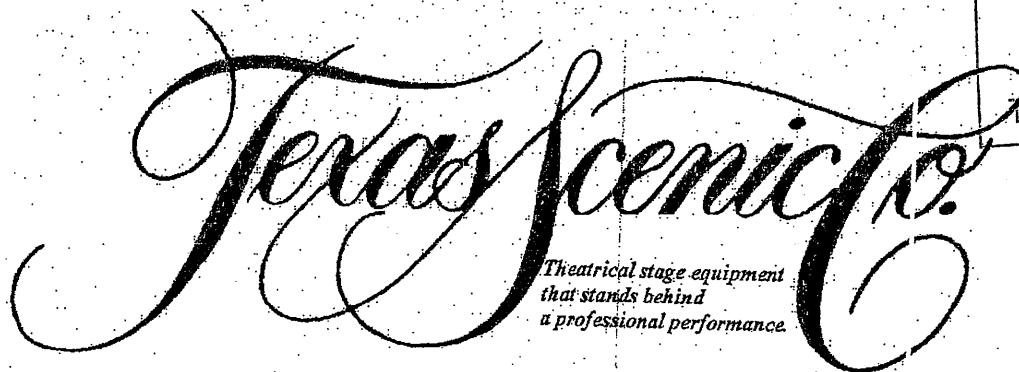
Chris Moraga  
Sales Representative

ThyssenKrupp Elevator Corporation  
8370 Burnham, Ste 200  
El Paso, TX 79905  
Telephone: (915) 593-9900  
Fax: (915) 593-9903  
E-mail: chris.moraga@thyssenkruppelevator.com  
Internet: www.thyssenkruppelevator.com

RECEIVED

APR 14 2005

THOS. S. BYRNE, INC.



FAX TRANSMISSION

TO: BYRNE-ARROW  
ATTN: MIKE HEDGES  
RE: PLAZA THEATRE  
DATE: APRIL 14, 2005  
FROM: GARY HENLEY  
PAGES:

Per our discussion I am pleased to confirm the following price on stage curtains & rigging for the Castle Theatre at the above mentioned project.

The revised price will be \$ 30,880.00.

This includes all items in Section 11066, Stage Rigging, Curtains & Tracks.

~~Drawing AC-5.0 has a schedule for decorative drapes. The installed price for curtains 2.31 & 2.33 will be \$ 30,800.00. This is inclusive of the automated track.~~

~~We are not able to quote the other decorative curtains, since there is no fabric specified.~~

If you have any questions, please feel free to contact me at 800-292-7490.

Thank You,

Gary Henley  
VP - Marketing  
Texas Scenic Company



LD Systems, LP | 483 W. 38th | Houston, TX | 77018

El Paso Plaza Theater - Children's Theater Video Tie Adds

Ph: 713.695.9400 | Fx: 713.695.8015 | www.ldsystems.com

Sales Contact: Mike Mecum

Date: 04.14.05

<u>Qty</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Description</u>
<b>Materials</b>			
2	LD SYSTEMS	CUSTOM	V3 INTERCONNECT PANEL
1	FSR INC	FL-1000	FLOORBOX
1	BELDEN	7712 & 1505A	VIDEO WIRE BETWEEN INTERCONNECTS
<b>Soft Costs</b>			
1	LD SYSTEMS	FREIGHT	SHIPPING AND HANDLING FROM MANUFACTURER
1	LD SYSTEMS	ENGINEERING	ENGINEERING, DESIGN, DOCUMENTATION & TRAINING
1	LD SYSTEMS	LABOR	WIRE PULL AND TERMINATION

Notes:

1. Tax is not included
2. Price is good for 30 days
3. Pricing corresponds to drawing EA104b issued 03.28.05 as 'Construction Set'

**Contract Price : \$1,675.00**



6108 Yaqui Way, Suite E  
El Paso, Texas 79925

Tel: (915) 779-5727  
Fax: (915) 778-9658

August 15, 2005

Byrne/Arrow  
102 West Main Street  
El Paso, Texas 79901

Attn: Michael Hedges/Steve Gatto


Re: Children's Theater Revised Sheets E7.06A, E7.07A, and E7.08 A

I am attaching a recap and broken down cost of the work as requested per above listed sheets. Our price is as follows:

Light Fixture Cost	\$166,480.00
Credit from Fixtures used from original drawings	\$ (11,148.00)
Additional cost for Fire Alarm Work	\$ 416.00
Additional Material	\$ 8,600.00
Additional Labor 126 man hours @24.00/hour	\$ 3,024.00
	\$167,372.00
Profit @10%	\$ 16,737.00
Overhead@ 10%	\$ 18,410.00
Total Added Costs	\$202,520.00

Please feel free to call upon me for any further questions.

Respectfully,

  
Paul Porras  
President

Electrical  
TX: E-65  
NM: 021166

Plumbing  
TX: M-10648  
NM: 021166

HVACR  
TX: TACLA015297-E  
NM: 021166

Fire Protection  
TX: TXSCR0653

Electrical, Plumbing, HVACR, Fire Protection, and HVACR Services  
Commercial, Industrial, Residential, New Installation and Service

Date:	Comm Indust TSC/EST 02/00
Job:	Plaza Childrens Theatre
Bid:	Final Bid

Garick Electrical and Mechanical, Inc.  
6108 Yaqui Way, Suite E  
El Paso, Texas 79925

DATE	PAGE
08/15/05	1
TIME	
11:15 AM	

Phone: 915-779-5727

FAX: 915-778-9658

e-mail: rporras@garickelp.com

Description	Ref	Ref Amount	Op	Rate	Amount
1 MATERIAL TOTAL:	Mat Tot	8,600.00	*	1.00	8,600.00
2 SUBTOTAL					8,600.00
3 *****					
4 *MAJOR QUOTATIONS					
5 FIXTURE QUOTES:					166,480.00
6 FIXTURE QUOTE Deduct					-11,148.00
7 FIXTURE QUOTE 2	Calc	0.00	*		
8 FIXTURE QUOTE 3	Calc	0.00	*		
9 FIXTURE QUOTE 4	Calc	0.00	*		
10 SWITCHGEAR QUOTES:					
11 SW GEAR QUOTE 1	Calc	0.00	*		
12 SW GEAR QUOTE 2	Calc	0.00	*		
13 SW GEAR QUOTE 3	Calc	0.00	*		
14 SW GEAR QUOTE 4	Calc	0.00	*		
15 EMERGENCY GENERATOR	Calc	0.00	*		
16 FIRE ALARM QUOTES:					416.00
17 FIRE ALARM QUOTE 1	Calc	0.00	*		
18 FIRE ALARM QUOTE 2	Calc	0.00	*		
19 SOUND	Calc	0.00	*		
20 CLOCK	Calc	0.00	*		
21 SUBTOTAL					155,748.00
22 *****					
23 MATERIAL SALES TAX %	Line 2	8,600.00	%		
24 MAT'L QUOTES TAX %	Line 21	155,748.00	%		
25 SUBTOTAL					
26 *****					
27 *DIRECT LABOR:					
28 AVERAGE RATE	Lab Tot	126.00	*	24.00	3,024.00
29 -OR -					
> 30 FOREMEN HRS	Lab Tot	126.00	%		<
> 31 JOURNEYMEN HRS	Lab Tot	126.00	%		<
> 32 APPRENT. HRS	Lab Tot	126.00	%		<
33 FOREMEN RATE	Line 30	0.00	*		
34 JOURNEYMEN RATE	Line 31	0.00	*		
35 APPRENT. RATE	Line 32	0.00	*		
36 SUBTOTAL					3,024.00
37 *****					
38 *INDIRECT LABOR:					
39 TRUCK DRIVER	Calc	0.00	*		
40 SUBTOTAL					
41 *****					
42 *NON-PROD. LABOR:					
> 43 G.F. OR SUPER HRS	Lab Tot	126.00	%		<
44 G.F. OR SUPER RATE	Line 43	0.00	*		
45 TRAVEL TIME	Calc	0.00	*		
46 OVERTIME	Calc	0.00	*		
47 SUBTOTAL					
48 *****					
49 *DIRECT JOB EXP:					
50 P/R TAX % - DIRECT	Line 36	3,024.00	%		
51 P/R TAX % - INDIRECT	Line 40	0.00	%		
52 P/R TAX % - NON-PROD	Line 47	0.00	%		
53 SPECIAL INSURANCE					
54 EQUIPMENT RENTAL					
55 TOOLS EXPENDABLE	Mat Tot	8,600.00	%		

Data	Comm Indust TSC/EST 02/00
Job	Pizza Childrens Theatre
Bid	Final Bid

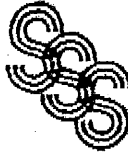
Garlick Electrical and Mechanical, Inc.  
6108 Yaqui Way, Suite E  
El Paso, Texas 79925

Phone: 915-779-5727 FAX: 915-778-9658  
e-mail: rporras@garlickelp.com

DATE	PAGE
08/15/05	2
TIME	
11:15 AM	

Description	Ref	Ref Amount	Op	Rate	Amount
56 PERMIT & INSPECT FEE					
57 JOB TRAILER					
58 TELEPHONE					
59 DRAWING/ENGINEERING					
60 TRAVEL EXPENSES					
61 TEMP POWER					
62 SUBTOTAL					
63 *****					
64 *SUB CONTRACTS:					
65 TRENCHING					
66 RIGGING					
67 TESTING					
68 CONCRETE					
69 SUBTOTAL					
70 *****					
71 JOB SUBTOTAL					167,372.00
72 *****					
73 *MARKUPS/OVERHEAD:					
74 FLAT MARKUP %	Line 71	167,372.00	%	10.00	16,737.20
75 - OR -					
76 MATERIAL	Line 2	8,600.00	%		
77 MAJOR QUOTATIONS	Line 21	155,748.00	%		
78 SALES TAX \$	Line 25	0.00	%		
79 DIRECT LABOR	Line 36	3,024.00	%		
80 INDIRECT LABOR	Line 40	0.00	%		
81 NON-PRODUCTIVE LABOR	Line 47	0.00	%		
82 DIRECT JOB EXPENSES	Line 62	0.00	%		
83 SUB CONTRACTS	Line 69	0.00	%		
84 JOB TOTAL					184,109.20
85 *****					
> 86 PROFIT	Line 84	184,109.20	%	10.00	18,410.92
87 JOB TOTAL + PROFIT	Line 86	18,410.92	*	1.00	202,520.12
> 88 BOND	Line 87	202,520.12	%		<
89 ADD BOND	Line 88	0.00	*	1.00	202,520.12
> 90 PERMIT	Line 89	202,520.12	%		<
91 ADD PERMIT	Line 90	0.00	*	1.00	202,520.12
> 92 COST PER SQ FT	Line 91	202,520.12	/		<
93 *****					
94 *****					
95 BID TOTAL					202,520.12





**SOUND & SIGNAL SYSTEMS**  
OF TEXAS, INC.

3621 Mattox St. • El Paso, Texas 79925 • Phone (915) 772-9893, Fax (915) 778-5457

7/18/2005

**\*\* Proposal 1042C1 \*\***

Garick Electrical Contractors  
6108 Yaqui Way, Suite E  
El Paso, TX 79925

**Project Title...**

**Plaza-Add A/V's**

GENTEX-GEC3RED  
VALCOM-501402-RL

**Add 1ea. and relocate 2 ea. A/V's per dwg E-7.08A**  
Commander 3 Red Multi Candela  
14/2c Solid Riser Blue FPL Cable  
Installation

=====

\$416.00

This \*\* Proposal \*\* is Valid for 30 Days.

  
\_\_\_\_\_  
Rick McSwain

I Accept This Quote \_\_\_\_\_ Date: \_\_\_\_\_

*"Your Business is Appreciated"*

**CED**  
**11180 A ROJAS**  
**EL PASO TX**

DATE: 08.08.05

ATTN: RUBY

QUOTE#:

**JOB: CHIDRENS PLAZA THEATER**

REVISION#: 1

PAGE 1 OF

TYPE	QUANTITY	DESCRIPTION	PRICE	UNIT	TOTAL PRICE
<b>FIXTURES</b>					
DEDUCT					
X3	2				
SCA	44				
SCA1	7				
SCA2	3				
SCA4	4				
SCB	1				
SCC1	2				
SCD	4				
SCD1	3				
SCD2	3				
SCG1	4				
SCH	7				
	1	LOT DEDUCT			
			\$-11,148.00		\$-11,148.00
ADD FIXTURES					
C1	40				
C2	1				
C3	1				
C4	40				
C5	20				
C6	4				
C7	4				
C8	5				
C9	1				
C789	1	FRT & CRATING			
C10	1				
C11	2				
C12	7				
DE	4				
AISLE	14	TIVOLI AISLE LIGHTS			
AISLE	2	POWER SUPPLIES			
	1	LOT ADDER			
			\$160,980.00		\$160,980.00
ADD \$5500.00 FOR FACTORY INSTALL AND SET UP FOR C2 & C3 ( 5 DAYS )					

**CED**  
**11180A ROJAS**  
**EL PASO TX 79935**  
**915-592-8800**  
**FAX 915-592-4338**



6108 Yaqui Way, Suite E  
El Paso, Texas 79925

Tel: (915) 779-5727  
Fax: (915) 778-9658

August 15, 2005

Byrne/Arrow  
102 West Main Street  
El Paso, Texas 79901

Attn: Michael Hedges/Steve Gatto

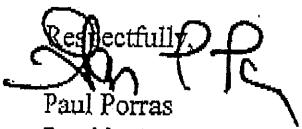
Re: CCD 31 R

I am attaching a recap and broken down cost of the work as requested per above listed sheets. Our price is as follows:

Light Fixture Cost	\$ 4,070.00
Additional Material	\$ 1,200.00
Additional Labor 24 man hours @24.00/hour	\$ 576.00
Profit @10%	\$ 584.00
Overhead@ 10%	\$ 643.00
Total Added Costs	\$ 7,073.00

Please feel free to call upon me for any further questions.

Respectfully,

  
Paul Porras  
President

Electrical  
TX: E-65  
NM: 021166

Plumbing  
TX: M-10648  
NM: 021166

HVACR  
TX: TACLA015297-E  
NM: 021166

Fire Protection  
TX: TXSCR0653

Electrical, Plumbing, HVACR, Fire Protection, and HVACR Services  
Commercial, Industrial, Residential, New Installation and Service

Date:	Comm Indust TSC/EST 02/00
Job:	Plaza CCD 31R
Bid:	final bid

Garick Electrical and Mechanical, Inc.  
6108 Yaqui Way, Suite E  
El Paso, Texas 79925

DATE	PAGE
08/15/05	1
TIME	
11:32 AM	

Phone: 915-779-5727 FAX: 915-778-9658  
e-mail: rporras@garickelp.com

	Description	Ref	Ref Amount	Op	Rate	Amount
1	MATERIAL TOTAL:	Mat Tot	1,200.00	*	1.00	1,200.00
2	SUBTOTAL					1,200.00
3	*****					
4	*MAJOR QUOTATIONS					
5	FIXTURE QUOTES:					4,070.00
6	FIXTURE QUOTE 1	Calc	0.00	*		
7	FIXTURE QUOTE 2	Calc	0.00	*		
8	FIXTURE QUOTE 3	Calc	0.00	*		
9	FIXTURE QUOTE 4	Calc	0.00	*		
10	SWITCHGEAR QUOTES:					
11	SW GEAR QUOTE 1	Calc	0.00	*		
12	SW GEAR QUOTE 2	Calc	0.00	*		
13	SW GEAR QUOTE 3	Calc	0.00	*		
14	SW GEAR QUOTE 4	Calc	0.00	*		
15	EMERGENCY GENERATOR	Calc	0.00	*		
16	FIRE ALARM QUOTES:					
17	FIRE ALARM QUOTE 1	Calc	0.00	*		
18	FIRE ALARM QUOTE 2	Calc	0.00	*		
19	SOUND	Calc	0.00	*		
20	CLOCK	Calc	0.00	*		
21	SUBTOTAL					4,070.00
22	*****					
23	MATERIAL SALES TAX %	Line 2	1,200.00	%		
24	MAT'L QUOTES TAX %	Line 21	4,070.00	%		
25	SUBTOTAL					
26	*****					
27	*DIRECT LABOR:					
28	AVERAGE RATE	Lab Tot	24.00	*	24.00	576.00
29	- OR -					
> 30	FOREMEN HRS	Lab Tot	24.00	%		<
> 31	JOURNEYMEN HRS	Lab Tot	24.00	%		<
> 32	APPRENT. HRS	Lab Tot	24.00	%		<
33	FOREMEN RATE	Line 30	0.00	*		
34	JOURNEYMEN RATE	Line 31	0.00	*		
35	APPRENT. RATE	Line 32	0.00	*		
36	SUBTOTAL					576.00
37	*****					
38	*INDIRECT LABOR:					
39	TRUCK DRIVER	Calc	0.00	*		
40	SUBTOTAL					
41	*****					
42	*NON-PROD. LABOR:					
> 43	G.F. OR SUPER HRS	Lab Tot	24.00	%		<
44	G.F. OR SUPER RATE	Line 43	0.00	*		
45	TRAVEL TIME	Calc	0.00	*		
46	OVERTIME	Calc	0.00	*		
47	SUBTOTAL					
48	*****					
49	*DIRECT JOB EXP:					
50	P/R TAX % - DIRECT	Line 36	576.00	%		
51	P/R TAX % - INDIRECT	Line 40	0.00	%		
52	P/R TAX % - NON-PROD	Line 47	0.00	%		
53	SPECIAL INSURANCE					
54	EQUIPMENT RENTAL					
55	TOOLS EXPENDABLE	Mat Tot	1,200.00	%		

Date:	Comm Indust TSC/EST 02/00
Job:	Plaza CCD 31R
Bid:	final bid

Garick Electrical and Mechanical, Inc.  
 6108 Yaqui Way, Suite E  
 El Paso, Texas 79925

DATE	PAGE
08/15/05	2
TIME	
11:32 AM	

Phone: 915-779-5727 FAX: 915-778-9658  
 e-mail: rporras@garickelp.com

Description	Ref	Ref Amount	Op	Rate	Amount
56 PERMIT & INSPECT FEE					
57 JOB TRAILER					
58 TELEPHONE					
59 DRAWING/ENGINEERING					
60 TRAVEL EXPENSES					
61 TEMP POWER					
62 SUBTOTAL					
63 *****					
64 *SUB CONTRACTS:					
65 TRENCHING					
66 RIGGING					
67 TESTING					
68 CONCRETE					
69 SUBTOTAL					
70 *****					
71 JOB SUBTOTAL					5,846.00
72 *****					
73 *MARKUPS/OVERHEAD:					
74 FLAT MARKUP %	Line 71	5,846.00	%	10.00	584.60
75 - OR -					
76 MATERIAL	Line 2	1,200.00	%		
77 MAJOR QUOTATIONS	Line 21	4,070.00	%		
78 SALES TAX \$	Line 25	0.00	%		
79 DIRECT LABOR	Line 36	576.00	%		
80 INDIRECT LABOR	Line 40	0.00	%		
81 NON-PRODUCTIVE LABOR	Line 47	0.00	%		
82 DIRECT JOB EXPENSES	Line 62	0.00	%		
83 SUB CONTRACTS	Line 69	0.00	%		
84 JOB TOTAL					6,430.60
85 *****					
> 86 PROFIT	Line 84	6,430.60	%	10.00	643.06
87 JOB TOTAL + PROFIT	Line 86	643.06	*	1.00	7,073.66
> 88 BOND	Line 87	7,073.66	%		<
89 ADD BOND	Line 88	0.00	*	1.00	7,073.66
> 90 PERMIT	Line 89	7,073.66	%		<
91 ADD PERMIT	Line 90	0.00	*	1.00	7,073.66
> 92 COST PER SQ FT	Line 91	7,073.66	/		<
93 *****					
94 *****					*****
95 BID TOTAL					7,073.66

Paul Porras

---

From: Gary Surber [surberg@ced-elp.com]  
Sent: Tuesday, July 19, 2005 2:30 PM  
To: Paul Porras  
Subject: PLAZA THEATER

PAUL,  
PER YOUR REQUEST  
1 - TYPE C13  
2 - TYPE C14

\$4070.00 LOT PRICE

Gary Surber  
CED El Paso TX  
915-592-8800  
fx 915-592-4338

# AIA® Document G714™ – 2001

## Construction Change Directive

Post-it® Fax Note	7671	Date	6-23-05
To	Mike H	From	JH
Co./Dept.	B&A	Co.	WPA
Phone #		Phone #	
Fax #		Fax #	

**PROJECT:** *(Name and address)*

Plaza Theatre  
El Paso, Texas

**DIRECTIVE NUMBER:** 031R**DATE:** June 23, 2005**CONTRACT FOR:** General Construction**TO CONTRACTOR:** *(Name and address)*

Thos. S. Byrne, Ltd.  
900 Summit Avenue  
Fort Worth, TX 76102

**CONTRACT DATED:** April 29, 2004**ARCHITECT'S PROJECT NUMBER:** 7233

You are hereby directed to make the following change(s) in this Contract:

*(Describe briefly any proposed changes or list any attached information in the alternative)*

Centre Annex Building revisions, see attachments, ESK-66.00, ESK-66.00A, ESK-66.01, ESK-66.02 dated 06.23.05, and light fixtures product data.

**PROPOSED ADJUSTMENTS**

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

☐ • Lump Sum (increase) (decrease) of \$

☐ • Unit Price of \$ per

☒ • As provided in Section 7.3.3 of AIA Document A201-1997

☐ • As follows:

2. The Contract Time is proposed to (be adjusted). The proposed adjustment, if any, is (an increase of 0 days).

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

Martinez and Johnson Architecture  
**ARCHITECT (Firm name)**

City of El Paso  
**OWNER (Firm name)**

Thos. S. Byrne, Ltd.  
**CONTRACTOR (Firm name)**

1238 Wisconsin Avenue, NW Suite 302  
Washington, DC 20007

2 Civic Center Plaza, 10th Floor  
El Paso, TX 79901-1196

900 Summit Avenue  
Fort Worth, TX 76102

**ADDRESS**

**ADDRESS**

**ADDRESS**

[Signature]  
**BY (Signature)**

[Signature]  
**BY (Signature)**

[Signature]  
**BY (Signature)**

[Typed name]  
**(Typed name)**

[Typed name]  
**(Typed name)**

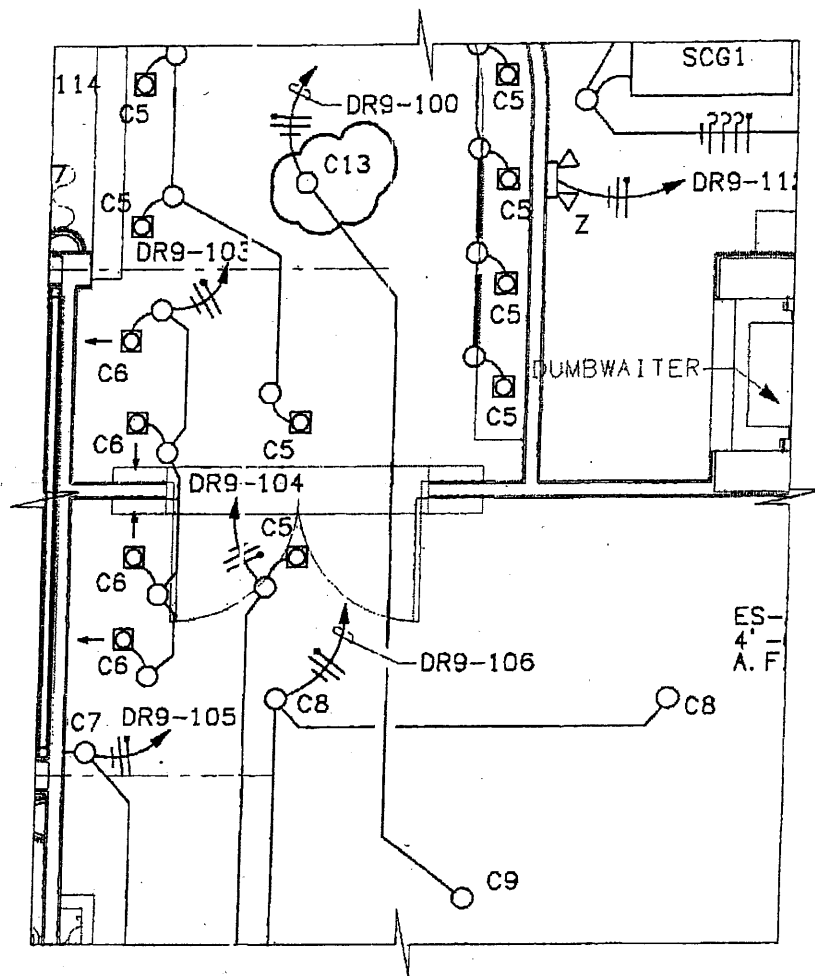
[Typed name]  
**(Typed name)**

06-13-05  
**DATE**

[Date]  
**DATE**

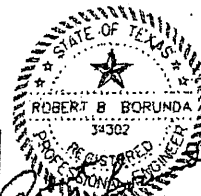
[Date]  
**DATE**





NOTE: FOR FIXTURE SCHEDULE ADDITION,  
SEE SHEET ESK-66.02

The seal appearing on this document  
was authorized by Robert B. Borunda,  
P.E. 34302, on 6/23/2005



TITLE: LIGHTING REVISIONS

REV. CCD 031R

REF: E-7.06A

SCALE: 1/4" = 1'-0"

DATE: 06.23.05

SKETCH No: ESK-66.00

**Martinez & Johnson** ARCHITECTURE

**THE PLAZA THEATRE  
PERFORMING ARTS CENTRE**

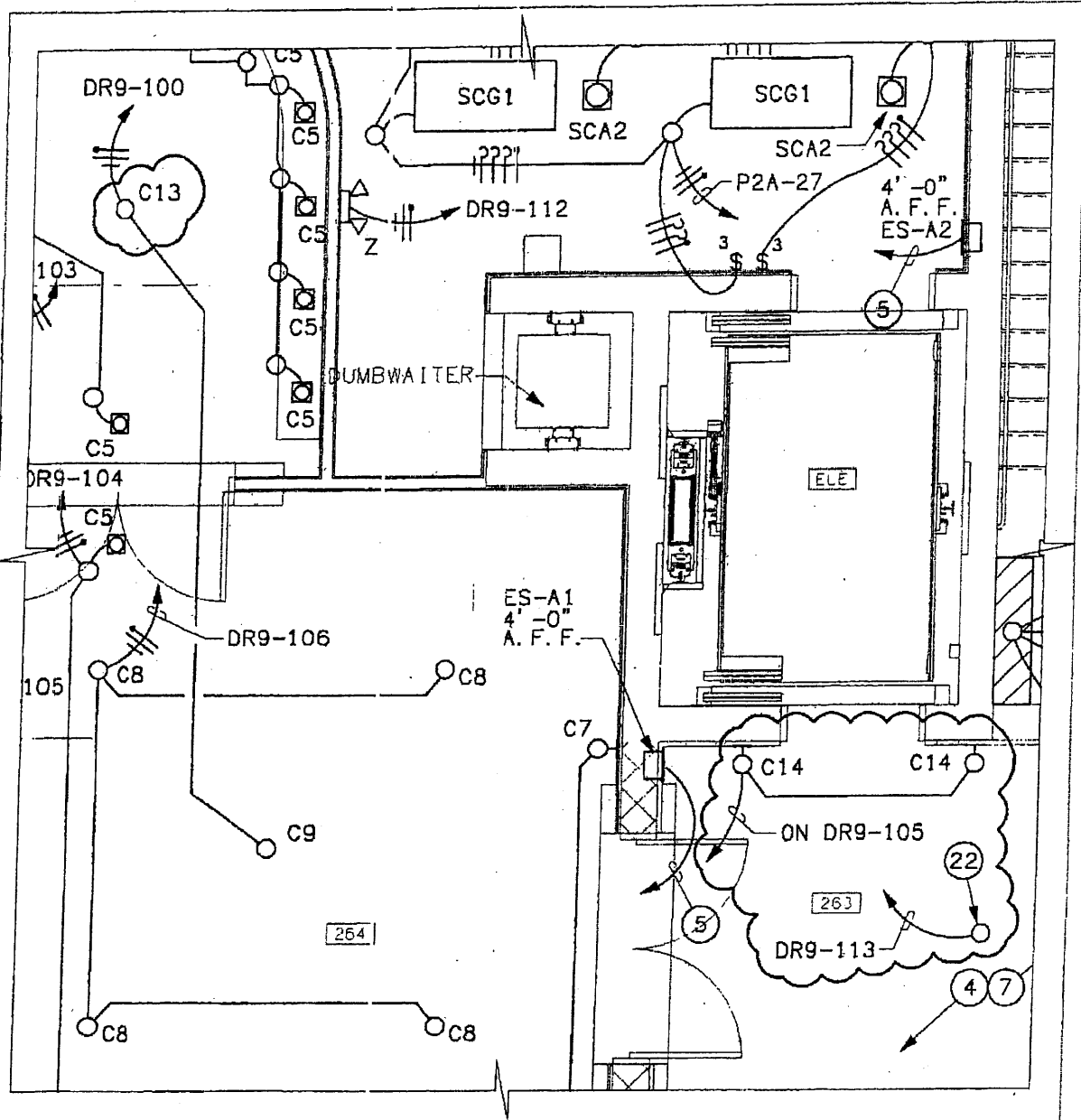
Drawn by: REB

125 Plaster Plan

El Paso, Texas

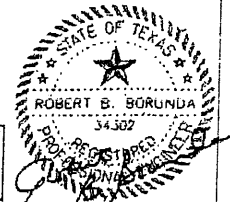
MSA PROJECT No. 7312  
© 2005 MSA

10:50 06-23-2005 H:\Projects\JOB 2002\22009\E-7.06A.dwg



NOTE: FOR FIXTURE SCHEDULE: ADDITION AND KEYED NOTES.  
SEE SHEET ESK-66.01

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P.E. 34302, on 6-21-2005



TITLE: LIGHTING REVISIONS

REV. CCD 031R

REF: E-7.06A

SCALE: 1/4" = 1'-0"

DATE: 06.21.05

SKETCH No: ESK-66.00A

Martinez  
& Johnson ARCHITECTURE

THE PLAZA THEATRE  
PERFORMING ARTS CENTRE

125 Pioneer Plaza

El Paso, Texas

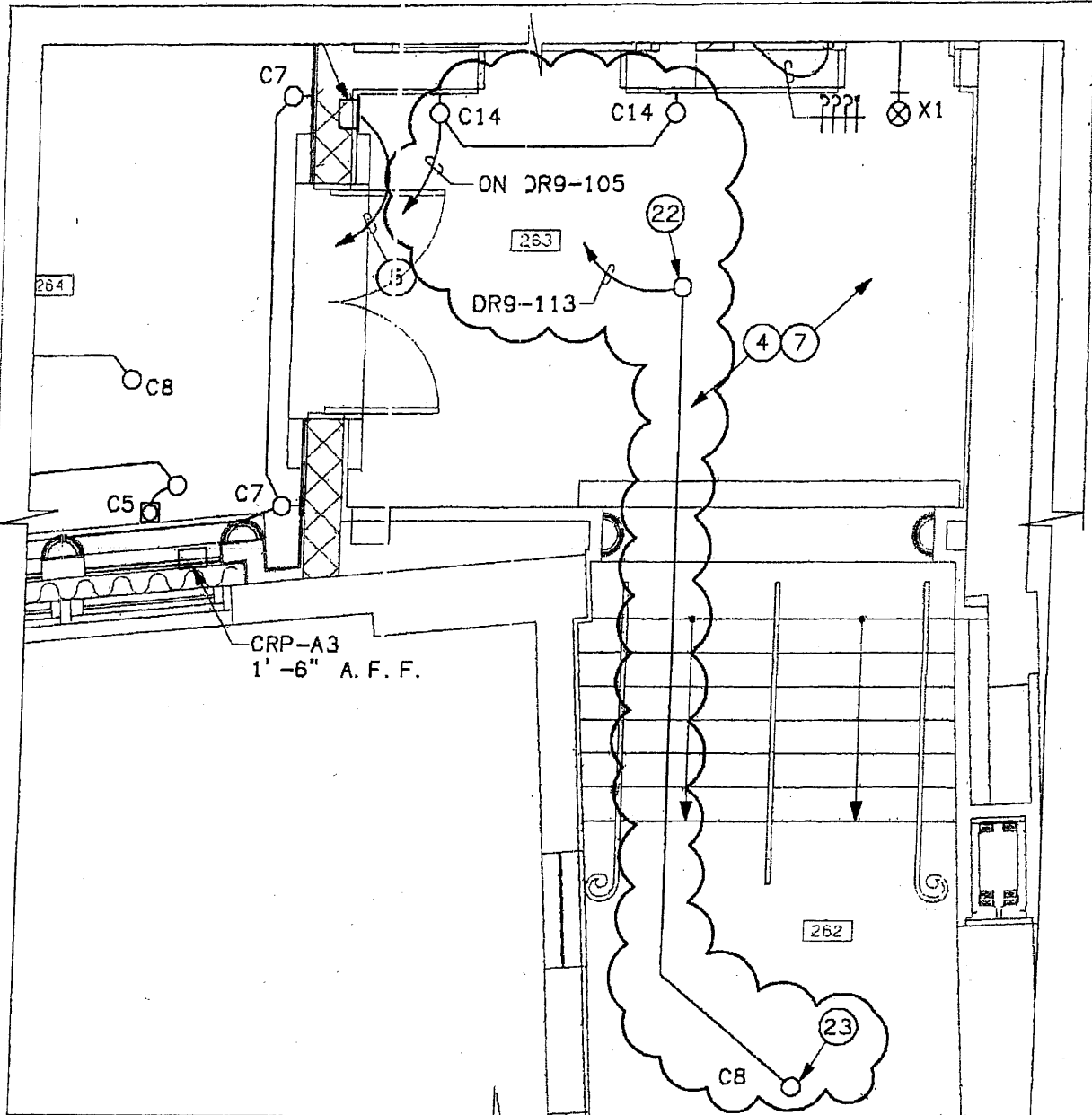
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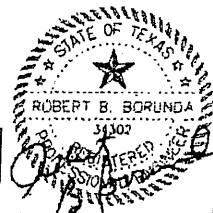
NSA PROJECT No. 2005

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**NOTE:** FOR FIXTURE SCHEDULE ADDITION AND KEYED NOTES,  
SEE SHEET ESK-66.02

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was authorized by Robert B. Borunda  
P.E. 34302, on 6/23, 2005



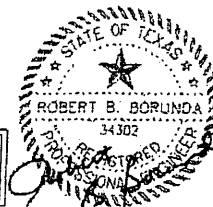
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REF: E-7.06A	SCALE: 1/4" = 1'-0"	DATE: 06.23.05	SKETCH No.: ESK-66.01
<b>Martinez &amp; Johnson</b> ARCHITECTURE <small>Drawn by: RBB</small>		<b>THE PLAZA THEATRE</b> <b>PERFORMING ARTS CENTRE</b> <small>125 Floor Plan</small>	
<small>10:50 06-23-2005 H: \Projects\JOB: 002\22009\E-7.06A.dwg</small>		<small>El Paso, Texas</small>	

FIXTURE SCHEDULE			
SYM.	MANUFACTURER'S NAME & NO.	LAMPS	MOUNTING
C1	REFLECTOR TYPE FLUORESCENT COVE FIXTURES LAMPS ELLIPTIPAR 1305-T228-S-00-T-0XX DIMMABLE FROM STAGE DIMMER	2-F54T5/530/HO NOTE 1	IN COVE
C2	CUSTOM LED WALL UNIT BY MAGNIFLOOD LED STREAM COOL FLOOD LIGHTS COMPLETE WITH POWER SUPPLIES, CONTROLS, ETC.	LED SOURCE	IN COVE
C3	CUSTOM LED PHASER FLOOR LIGHT NO SYSTEM BY MAGNIFLOOD LINEAR ILLUMINATION COMPLETE WITH POWER SUPPLIES, CONTROLS, ETC.	LED SOURCE	RECESSED IN FLOOR
C4	LOW VOLTAGE INCANDESCENT 120/12V, MR-16 FLOOD LAMP KURT VERSEN K7301-SW	1-50W MR16	RECESSED IN FALSE BEAM OR CEILING
C5	LOW VOLTAGE INCANDESCENT 120/12V, MR-16 FLOOD LAMP KURT VERSEN K7301-SW	1 - 75MR16/TL36 NOTE 1	RECESSED IN CEILING
C6	LOW VOLTAGE DIRECTIONAL 120/12V, MR-16 FLOOD LAMP KURT VERSEN K7430-SW	1-75MR16/TL36-EYC	RECESSED IN CEILING
C7	WALL DECORATIVE SCORCE FINE ARTS # 88250	1 - 25W-B-161/2 CANDELABRA	WALL UP 7' - 0" AFF
C8	CHANDLIER FINE ARTS # 88242	3-150W-A19	CEILING
C9	CHANDLIER FINE ARTS # 79942	1-150W-A19	CEILING
C10	LED ROPE LIGHT SYSTEM WITH PROJECTOR	LED SOURCE	ABOVE PROSCENIUM ARCH
C11	TWINKLE STAR SYSTEM ON STAGE OPENING WALL SURFACE LUXENYTE (M-0-120E-D-75-C4-N-3LC W/ESK-020-F (280 POINTS), ESK-030F (80 POINTS) ESK-040-F (40 POINTS)	PROVIDED WITH SYSTEM	WALL EMBEDDED STRAND FIBERS 16 STRANDS PER SQUARE FOOT
C12	SURFACE MOUNTED LOW VOLTAGE DOWNLIGHT 120/12V, MR-16 LAMP SPECTRUM PLUS CDS07/LV/MR16/450CL/SW	1-75MR16/TL36-EYC	CEILING, SURFACE
C13	PENANT FINE ARTS 182342	3-100W-A19	CEILING
C14	WALL SCORCE FINE ARTS 446150ST	1-RC-60B10-1/2 /L	WALL, UP 6'-8" TO OUTLET

### ELECTRICAL KEYED NOTES (CONT)

- (22) THIS FIXTURE TO BE FURNISHED BY OWNER, INSTALLED BY CONTRACTOR. PROVIDE OUTLET BOX SUPPORTED FROM STRUCTURE CAPABLE OF SUPPORTING FIXTURE WEIGHT OF 50 POUNDS. THIS FIXTURE REPLACES THE ONE SHOWN ON SHEET E-7.06.
- (23) COORDINATE THE LOCATION OF THIS FIXTURE WITH ARCHITECT PRIOR TO ROUGH-III.

The seal appearing on this document was authorized by Robert B. Borunda, P.E. 34302, on 6/23, 2005



TITLE: FIXTURE SCHEDULE ADDITION AND KEYED NOTES

REV.  $\Delta$  CCD \* 0312

REF: E-7.06A

SCALE: NO" TO SCALE

DATE: 06.23.05

SKETCH No.: ESK-66.02

**Martinez & Johnson** ARCHITECTS

**THE PLAZA THEATRE  
PERFORMING ARTS CENTRE**

125 Pioneer Plaza

El Paso, Texas

Drawn by: RBB

10:50 06-23-2005

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34302  
© MCA/AMA

# Waters Design Group

## Lighting

- C7** b. Sconce 166950  
Location: Main Lobby

H. 11.5" x W. 11" x D. 5.5"  
weight: 3  
bulb type: B-16 i/2  
bulb qty: 1  
bulb base: C  
watts: 25

- C9** c. Chandelier 179942  
Location: Main Lobby

H. 37" x W. 43"  
weight: 39  
bulb type: A-19  
bulb qty: 3  
bulb base: M  
watts: 150

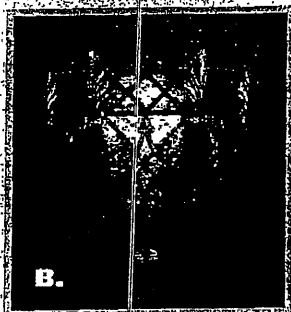
- C13** d. Pendant 182342  
Location: Donor's Lobby

H. 28" x W. 23"  
weight: 19  
bulb type: A-19  
bulb qty: 3  
bulb base: M  
watts: 100

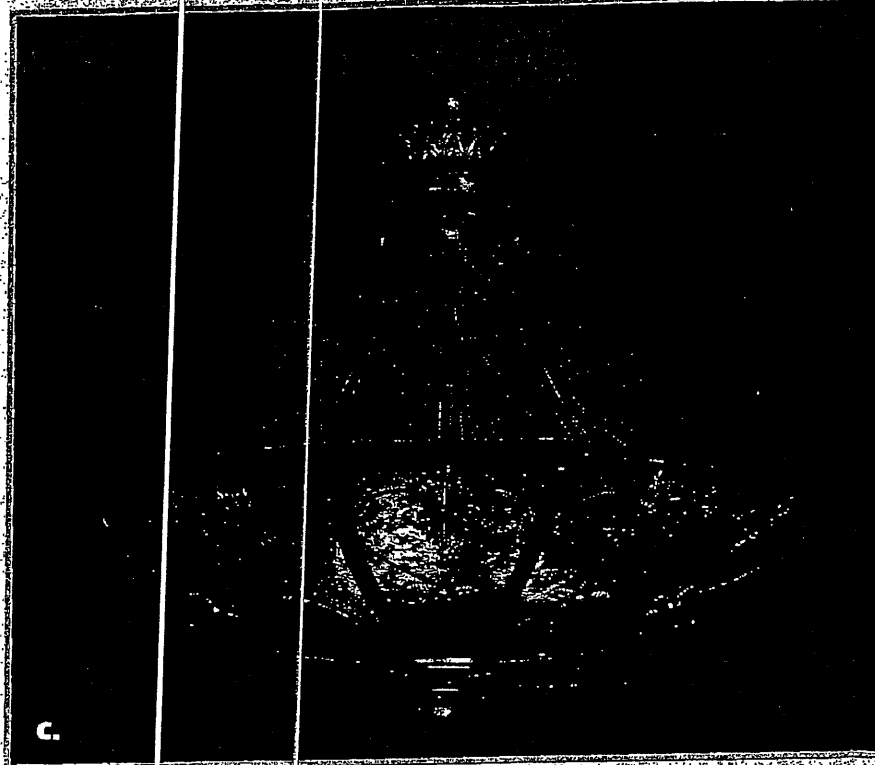
- C8** e. Pendant 189242  
Location: Main Lobby

H. 26" x W. 11"  
weight: 10  
bulb type: A-19  
bulb qty: 1  
bulb base: M  
watts: 150

CCP  
031R



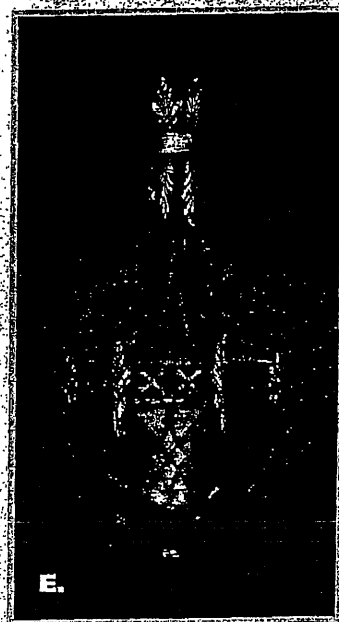
C7



C9

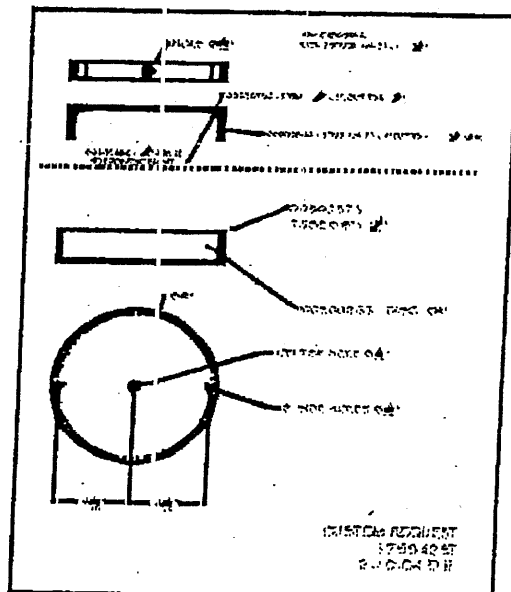
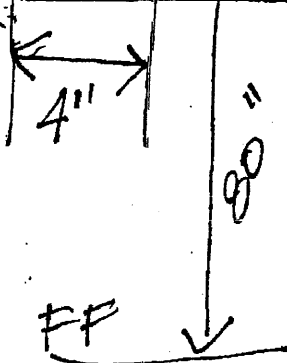
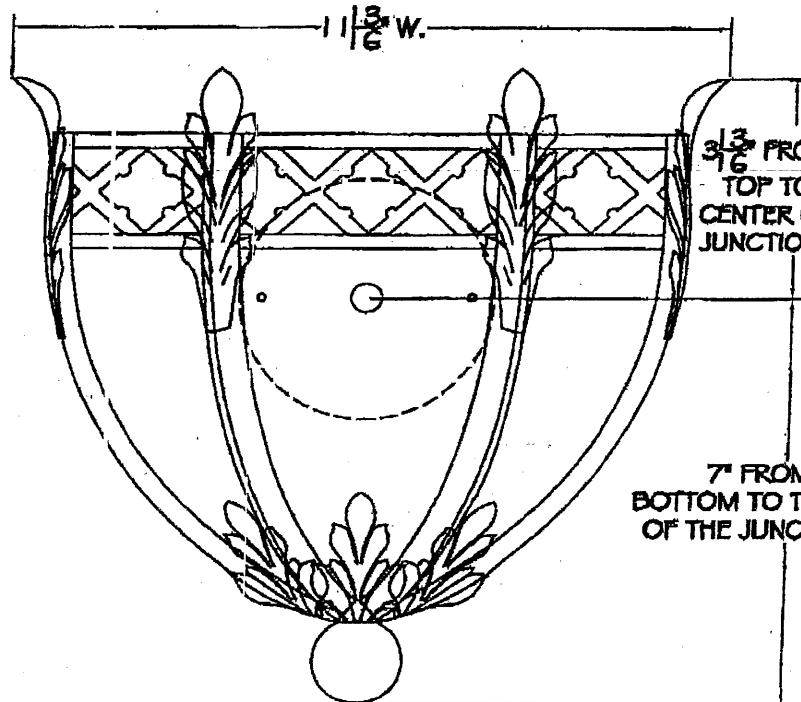
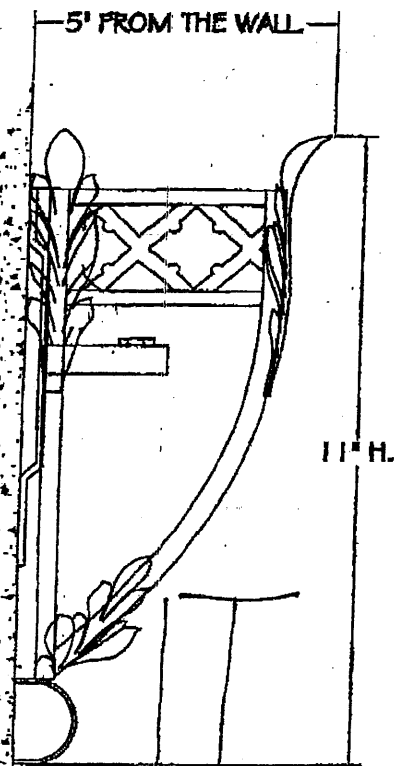


C10



C8

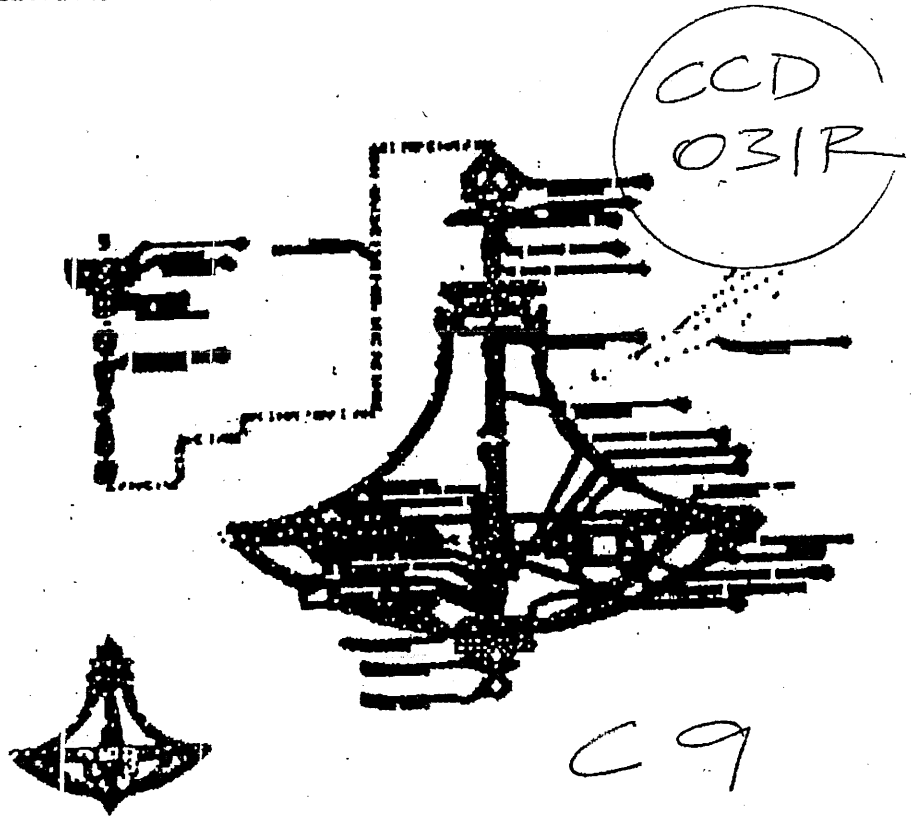
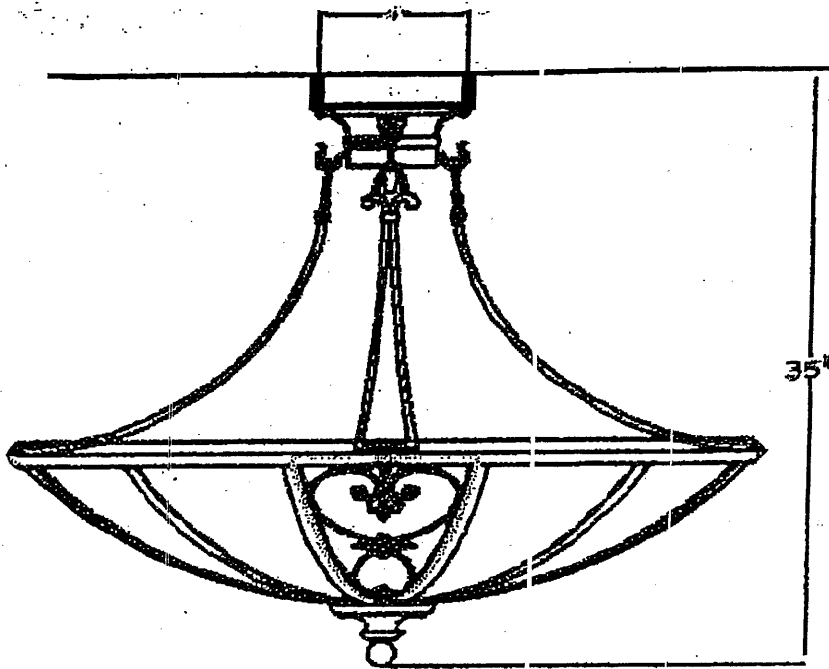
CCD  
031R



C-7

CCD  
031R

ASSEMBLY/CUSTOMER SERVICE INSTRUCTIONS:





# FINE ART LAMPS

About Us | News and Events | Contact Us

product # or type

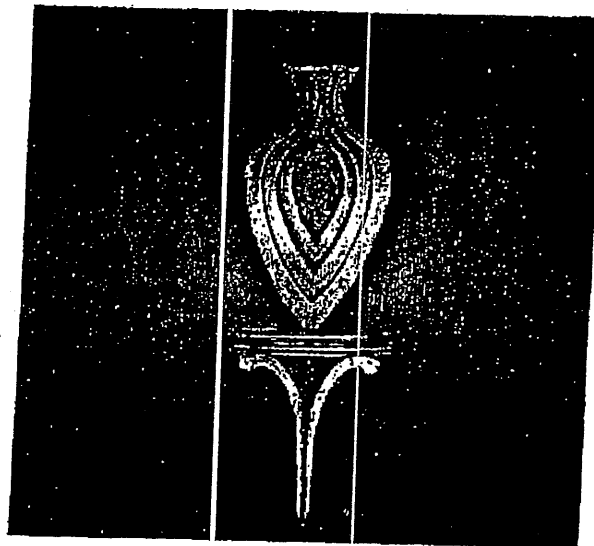
search

HOME  
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ACCESSORIES  
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OUTDOOR  
WHERE TO BUY

Home > Product Detail

## PRODUCT DETAIL



Sconce No.  
446150ST  
H. 20.5" W. 8"  
D. 4" Shade:

BULB BULB BULB WATTSSWITCH  
TYPE QTY BASE  
B-10 1 Candelabra 60

Collection: Portobello Road

Dimensional vase inspired wall  
sconce in platinized silver finish  
features distinctive urn figure  
design.

Welcome  
Fine Art Lamps'  
Guest.

C. 14

© 2001 Fine Art Lamps. All Rights reserved.

(ELEVATOR LOBBY)  
SCONCE

(2)

CCD  
031R

This sconce  
meets ADA.

4" D

can be placed at  
normal height!

<http://www.fineartlamps.com/proddetail.asp?style=446150ST>

4/27/2005

FROM: FINE ART LAMPS

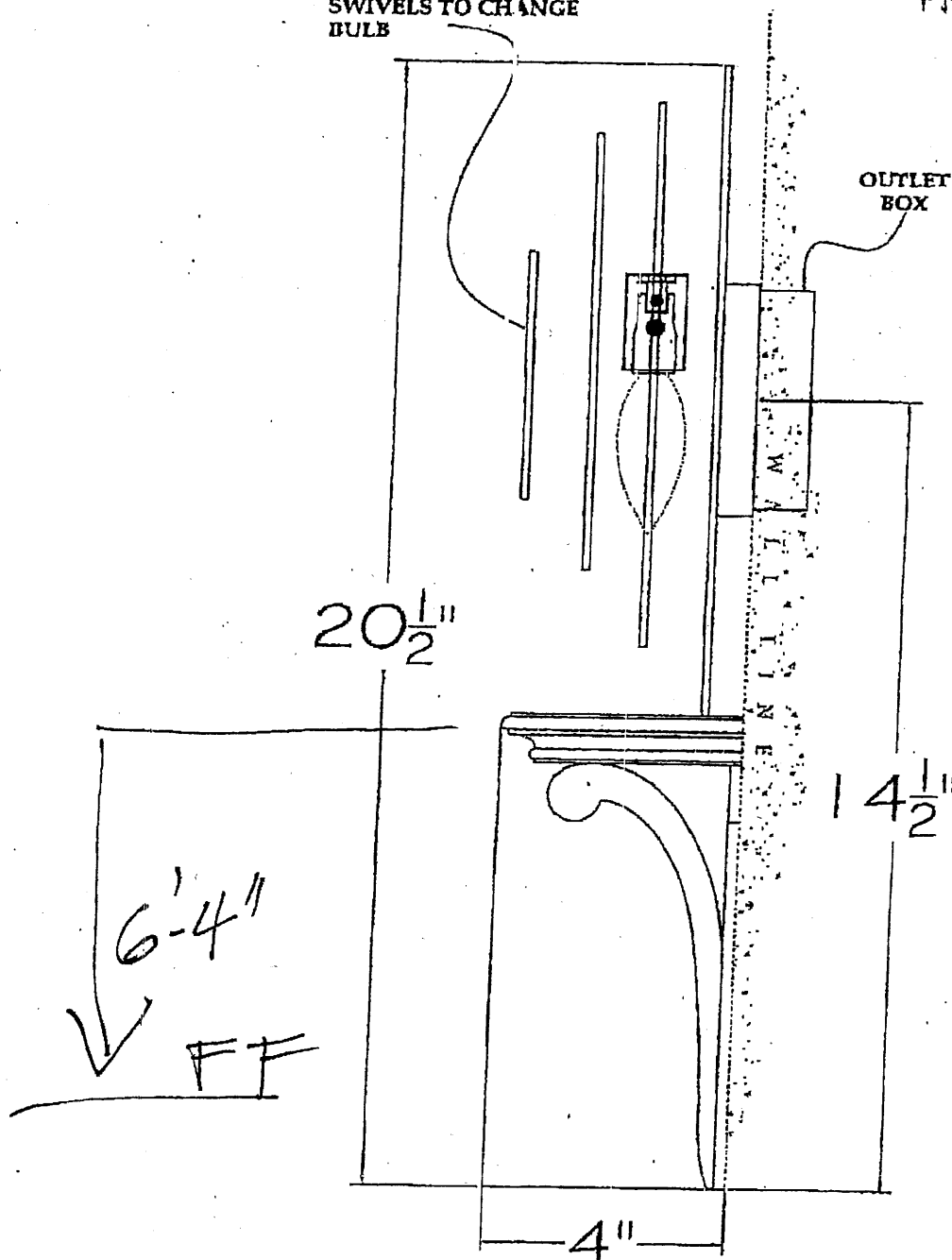
FAX NO. : 305 821 1564

Apr. 27 2005 10:51AM P1

## ASSEMBLY/ CUSTOMER SERVICE INSTRUCTIONS: CUSTOMER REFERENCE

NOTE: FRONT PLATE  
SWIVELS TO CHANGE  
BULB

Attn: Don



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FINE ART LAMPS				3770 - 3772 MIAMI LAKES DR. EAST, MIAMI LAKES, FL 33014 (305) 821-3630 FAX: (305) 821-1564	
ST/LB	446150ST	PART		REV.	A
DFG	LO	DATE	11/04/04	SHEET	1 / 1

CCD 031R

# CONTINUATION SHEET

AIA DOCUMENT G703

Page 1 of 13

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use column I on contracts where variable retainage for items may apply.

**BYRNE & ARROW**  
JOINT VENTURE

The Plaza Theatre  
City of El Paso, Texas

APPLICATION NO. : 15  
APPLICATION DATE : 29-Aug-05  
PERIOD FROM : 01-Aug-05  
PERIOD TO : 31-Aug-05  
CONTRACT NO.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATIONS					% (G/C)		
1.0	General Conditions									
1.1	Bond & Builders Risk									
1.2	Insurance	\$ 277,997	\$ 277,997		\$ 0	\$ 0	\$ 277,997	100%	\$ 0	\$ 13,900
1.3	Project Supervision	\$ 247,000	\$ 178,822		\$ 12,726	\$ 0	\$ 191,548	88%	\$ 25,452	\$ 9,577
1.4	Temporary Facilities	\$ → 595,390	\$ 474,543		\$ 40,282	\$ 0	\$ 514,825	86%	\$ 80,565	\$ 25,741
1.5	Daily & Final Cleanup	\$ → 263,300	\$ 225,817		\$ 12,494	\$ 0	\$ 238,311	91%	\$ 24,989	\$ 11,916
1.6	Setup & Services	\$ 171,200	\$ 141,692		\$ 9,836	\$ 0	\$ 151,528	89%	\$ 19,672	\$ 7,576
1.7	Trucks & Equipment	\$ 178,900	\$ 145,914		\$ 10,995	\$ 0	\$ 156,909	88%	\$ 21,991	\$ 7,845
		\$ → 172,280	\$ 140,737		\$ 10,514	\$ 0	\$ 151,251	88%	\$ 21,029	\$ 7,563
						\$ 0	\$ 51,600	100%	\$ 0	\$ 2,580
						\$ 0	\$ 93,200	100%	\$ 0	\$ 4,660
						\$ 0	\$ 87,300	100%	\$ 0	\$ 4,365
						\$ 0	\$ 229,800	100%	\$ 0	\$ 11,490
						\$ 0	\$ 287,000	100%	\$ 0	\$ 14,350
						\$ 0	\$ 35,000	100%	\$ 0	\$ 1,750
						\$ 0	\$ 12,000	100%	\$ 0	\$ 600
						\$ 0	\$ 9,600	100%	\$ 0	\$ 480
						\$ 0	\$ 29,600	100%	\$ 0	\$ 1,480
						\$ 0	\$ 72,000	100%	\$ 0	\$ 3,600
						\$ 0	\$ 159,000	100%	\$ 0	\$ 7,950
						\$ 0	\$ 161,000	100%	\$ 0	\$ 8,050
						\$ 0	\$ 142,300	100%	\$ 0	\$ 7,115
						\$ 0	\$ 19,500	100%	\$ 0	\$ 975
						\$ 0	\$ 127,750	88%	\$ 17,250	\$ 6,388
0		\$ 3,199,019						94%	\$ 210,948	\$ 159,951

\$ 1,030,970 ÷ 16 MONTHS = \$ 64,436 PER MO.

# BYRNE ARROW

## JOINT VENTURE

Plaza Theatre  
P.O. Box 1571  
El Paso, TX 79948  
Ph: 915-838-7814  
Fx: 915-838-7829

September 27, 2005

ECM International  
414 Executive Center Blvd., Suite 200  
El Paso, Texas 79902  
ATTN: Davis Holt

Re: Plaza Theatre  
Byrne-Arrow Proposal No. 115

Subject: Donor Plates for Audience Seating

Dear Mr. Holt:

We are submitting herewith for your review and approval our proposal for the above referenced work order. Please refer to the attached cost estimate and subcontractor proposal backup for additional information and scope.

**TOTAL** **\$16,646.00**

Clarifications:

- 1) The cost for this work is based on normal working hours.

The cost of this change is an increase in the scope of work, and will require a change order to the contract in the amount as noted. Attached is back up for changes with supporting information. The Contractor shall perform the Work in accordance with the Contract Documents. Please review this proposal and indicate your concurrence with the changes indicated herein by issuing and returning one (1) fully executed original change order.

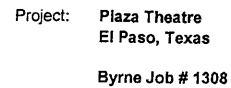
Sincerely,  
~~Byrne-Arrow~~

  
Steve Gatto  
Sr. Project Manager

Encl.  
cc:

File 1308-TSB PC No. 115

RECEIVED  
OCT 24 2005  
CITY OF EL PASO  
CONSTRUCTION BIDDING



**Date:** September 27, 2005



## CHANGE ORDER REQUEST

September 23, 2005

Thos S Byrne  
102 W Main Street  
El Paso, TX 79901  
Attention: Michael Hedges

42  
Re: CCD 17 Plaza Theatre

Dear Michael Hedges:

Below are the changes to the original contract for the above project:

Contract Amount		\$452,954.00
2,500		
Add Qty of 2,500 - 7/8" x 2.5" Donors in brass finish.	5.79/plate	\$12,159.00
Recessed in rear of outer back		\$ 14,475.00
New Contract Amount		<del>\$465,113.00</del>

Please forward a change order in the amount of \$12,159.00 so that we can proceed with this change.

Regards,

Laura Gobbato  
Project Administrator



# AIA® Document G714™ – 2001

## Construction Change Directive

RECEIVED

AUG 17 2005

THOS. S. BYRNE, INC.

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONSULTANT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
FIELD	<input type="checkbox"/>
OTHER	<input type="checkbox"/>

**PROJECT:** *(Name and address)*

Plaza Theatre  
El Paso, Texas

**DIRECTIVE NUMBER:** 042

**DATE:** August 16, 2005

**CONTRACT FOR:** General Construction

**TO CONTRACTOR:** *(Name and address)*

Thos. S. Byrne, Ltd.  
900 Summit Avenue  
Fort Worth, TX 76102

**CONTRACT DATED:** April 29, 2004

**ARCHITECT'S PROJECT NUMBER:** 7233

You are hereby directed to make the following change(s) in this Contract:

*(Describe briefly any proposed changes or list any attached information in the alternative)*

Amrest donor plates on all chairs in both the Historic Plaza and Philanthropy Theatres, see attached email from Eric Pearson dated 08-12-05.

**PROPOSED ADJUSTMENTS**

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- |                                     |  |
|-------------------------------------|--|
| <input type="checkbox"/>            | • Lump Sum (increase) (decrease) of \$                   |
| <input type="checkbox"/>            | • Unit Price of \$ per                                   |
| <input checked="" type="checkbox"/> | • As provided in Section 7.3.3 of AIA Document A201-1997 |
| <input type="checkbox"/>            | • As follows:  |

2. The Contract Time is proposed to (be adjusted). The proposed adjustment, if any, is (an increase of 0 days).

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

Martinez and Johnson Architecture

ARCHITECT (Firm name)

1238 Wisconsin Avenue, NW Suite 302

Washington, DC 20007

ADDRESS

BY (Signature)

(Typed name)

DATE

City of El Paso

OWNER (Firm name)

2 Civic Center Plaza, 10th Floor  
El Paso, TX 79901-1196

ADDRESS

BY (Signature)

(Typed name)

DATE

Thos. S. Byrne, Ltd.

CONTRACTOR (Firm name)

900 Summit Avenue  
Fort Worth, TX 76102

ADDRESS

BY (Signature)

(Typed name)

DATE



## Tatiana Haagensen

From: Mike Hedges [mhedges@tsbyrne.com]  
Sent: Tuesday, August 16, 2005 10:23 AM  
To: 'Tatiana Haagensen'  
Subject: FW: Chair Donor Plates

-----Original Message-----

From: Eric Pearson [mailto:epearson@epcf.org]  
Sent: Friday, August 12, 2005 2:27 PM  
To: mhedges@tsbyrne.com  
Cc: 'G R. HILL'; 'Janice Windle'; 'Gary Williams'  
Subject: Chair Donor Plates

Mike-

This is to confirm our request for armrest donor plates on all the chairs in both the Historic Plaza and the Philanthropy Theatres:

- \* 2500 plates (all seats +10%)
- \* 7/8" x 2.5" in brass finish
- \* Recessed (flush-mounted on the armrests)

We understand our quoted price to be \$5.79 per piece.

With this, we would like to have Irwin Seating's recommendations for inscription methods on the plates, care, etc.

Please feel free to contact me with questions or concerns.

Regards,

Eric Pearson

---

Eric Pearson

El Paso Community Foundation

Phone 915 533.4020

fax 915 532.0716